

Community Living Arrangement Inspection Report Summary

Holton Road

86 Holton Road North Franklin, CT 06254

C-99

DDS South Region

Inspection Date: Friday, December 18, 2009

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14c1 First aid training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services